



Illinois Environmental Protection Agency

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Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:
epa.swnoncomp@illinois.gov

For Office Use Only

Permit No. ILR10 **R251**

Permittee Name: Lake County Illinois

Address: 600 W. Winchester Road

City: Libertyville

State: IL

Zip: 60048

County: Lake

Phone: 847.377.7400

Construction Site Name: IL Route 176 / Fairfield Road Roadway Contract

E-mail: ptrigg@lakecountyil.gov

Latitude: 42 15 45.27 Longitude: 88 06 05.90 29.30 44N 10E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

On the IL 176 at 344+50 and on Fairfield at 199+50 storm water runoff with fine sediment was detected leaving the site. The runoff occurred during a 1.1" rainfall event between 11:30 AM and 1:00 PM on 6/21/13.

Actions Taken to Prevent Any Further Non-Compliance

On IL 176 Berger mobilized laborers at 10:30 AM upon receipt of the SMC site visit report from 6/20/13 to install silt fence and ditch checks to prevent and contain surface runoff. Crews have also installed erosion control blanket on the exposed parkway surface.

On Fairfield at Hafer crews pumped down the standing water in the parkway ditch to increase storage capacity of the basin behind the culvert protection. A second ditch check with Floc Logs will be installed here.

The existing culvert under Hafer will be opened up more to allow more drainage under Hafer.

Environmental Impact Resulting From the Non-Compliance

On IL 176 the stormwater runoff at 344+50 lasted from around 11:30 AM to 2:30 PM.

On Fairfield at 199+50 (Hafer Road) the surface sheet draining lasted from 12:00 PM to 3:30 PM

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

On IL 176 the Contractor is limited in the measures available to stop the runoff here because the project limit and roadway work limit coincide. Civiltech, SMC and Berger are going to meet and develop a stabilization plan for the roadway in this area.

On Fairfield at Hafer, Berger pumped down the remaining standing water in the settling basin in front of the ditch check. The culvert under Hafer will be opened up to increase capacity. Civiltech, SMC and Berger are going to meet and develop a plan for this area as well.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Paula Trigg
Owner Signature:

Paula Trigg

Printed Name:

June 25, 2013

Date:

County Engineer

Title:

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This